



September 14, 2006

## **2006 FISCAL YEAR-END BULLETIN #14**

TO: Distribution

FROM: Code C Fiscal Year-End/New Year Start Up Team

SUBJECT: Continuing Resolution Process

NASA has worked a 4 month Continuing Resolution exercise with OMB.

In anticipation of this, Code CRB has requested Continuing Resolution estimates from all Programs and Code CRM analysts, by week, for the first 4 months of FY 07. These Continuing Resolution estimates will be provided to the Mission Directorates especially if there is an urgent procurement funding issue.

CRCS-1 will continue to be used for tracking PY 06 funds during the SAP shut down period from September 30 until November 13. PY 07 funds distribution will also be tracked by CRCS-1 during this same period. Code CRB will monitor the CRCS-1 system daily and will continue to track the availability of all PY funds. Any changes in funds status will be forwarded to the appropriate Program Budget Analyst daily.

Budget transfers will still be prepared by the Program Budget Analyst on the standard forms. CRB will keep a paper log of all transfers to validate the correctness of transfers and for validation of transfers made into SAP after the system is opened.

The 506A will be used as the official documentation that will provide Ames PY 07 budget approval. The Mission Directorates at HQ will fax a copy of the 506A to Ames when approved. Code CRB, Budget Operations, will receive and maintain all 506A's. A copy of the 506A will be attached to each Budget Transfer forwarded to Code CFR for action. Code CF will maintain a paper log of all transactions during the SAP system down period. When SAP opens for FY07 operations, Code CFR Budget Maintainer will enter all budget transfers into the system.

*Original Signed By*  
Code C Fiscal Year-End/New Year Start Up Team

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Code C